

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00423**

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| Operator: AMEREN ILLINOIS COMPANY | Operator ID#: 32513 |
| Exit Meeting Contact: Kevin Glaspy | Total Man Days: 5 |
| Pipeline Safety Representative(s): Charles Gribbins, Bryan Pemble | |
| Company Representative to Receive Report: Michael Fuller | <u>Emailed Date:</u> |
| Company Representative's Email Address: mfuller2@ameren.com | 01/26/2016 |

Inspection Summary

| Inspection Type | Location | ICC Analyst | Inspection Unit(s) | Man Day(s) | Inspection Date(s) | Contact(s) |
|------------------------------------|-----------------|--------------------------------|---------------------------|-------------------|------------------------------------|-------------------|
| Standard Inspection - Record Audit | Mattoon | Charles Gribbins, Bryan Pemble | Mattoon | 5 | 12/15/2015, 12/17/2015, 12/18/2015 | Kevin Glaspy |

Statement of Activities

On December 15, 17 & 18, 2015, Staff conducted a Record Audit at Ameren Illinois, in the Mattoon Service area, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form.

The records that were inspected were paper records and GCS records for the year 2014. The records that were inspected were for the months up to November, 2014. The records following that date are now being kept on a new computer system called MAXIMO.

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Record Audit****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

2015-V001-00035 (Code Part [192.321(a)]) - Staff completed a review of patrolling records that indicated plastic main was installed in an above grade casing at the end of a box culvert at 11th Street and Van Buren Street. Staff conducted a field inspection to verify the location and placement of the plastic main. Staff advised the operator that the plastic main cannot come above ground, even in a casing, unless it is attached to the underside of a bridge and is protected from heat and cold variations.

2015-V002-00035 (Code Part [192.321(a)]) - Staff completed a review of patrolling records that indicated plastic main was installed in an above grade casing at the end of a box culvert at 12th Street and Van Buren Street. Staff conducted a field

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inspection to verify the location and placement of the plastic main. Staff advised the operator that the plastic main cannot come above ground, even in a casing, unless it is attached to the underside of a bridge and is protected from heat and cold variations.

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]